

Manager: Ketty Bailey

Business Purpose: mirror sliding doors for make ready unit

Is this a Credit/Return: No

Vendor Code: low0080

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$96.66

Card Purchase Date: Aug-28-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Rosedale Court	Split Evenly	\$96.66	g09	56413	Doors MR	Mirror sliding doors for make	\$96.66

(215) 491-5968		
Item	Price	
PROMOTIONAL DISCOUNT APPLIED		
Item #: 155670	\$ 0.00	
1 @ 0.00		
48-80 WHITE MIRROR SLIDER		
Item #: 465836	\$ 91.19	
5.98 Discount Ea -4.79		
@ 91.19		
OEVE		
OEXPRESS DELIVERY	\$ 0.00	
W: 159876	\$ 0.00	
0.00		
ce 75789 Subtotal		
Le 75789 Subtotal	\$ 91.19	
75789 Subtotal	\$ 91.19	
1		
ATE TAX	\$ 91.19 \$ 5.47	
	\$ 5.47	
	\$ 96.66	
ount: \$4.79	Ψ 00.00	
ount. \$4.79		

